

JUNE 14, 2010

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Starling, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

REPORTS

The May 2010 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

TRANSFERS

| | | | |
|----------------------|----|---------------------|-------------|
| General Basic Fund | to | Secondary Road Fund | \$27,401.10 |
| Rural Services Basic | to | Secondary Road Fund | \$13,649.05 |

9:00 A.M. Primary Election Canvass

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the Primary Election held on June 8, 2010. Canvass was recessed until after the remaining agenda was completed. The official results are available for review in the office of the County Auditor.

10:08 A.M. Public Hearing – General Assistance Policy followed by action

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:08 a.m. Present were Supervisors Starling, Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Eric Van Lancker; Clinton County Community Assistance Program Director Kim Ralston; and members of the press.

Affidavit of Publication and Proof of Publication introduced, accepted and returned for filing.

The purpose of the Public Hearing was to receive comments on the Clinton County General Assistance Policy.

No comments were received prior to the Public Hearing.

No comments were received during the Public Hearing.

Motion made by Supervisor Staszewski to close the Public Hearing.

Roll Call:

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| Starling: | Yes |
| Staszewski: | Yes |
| Davisson: | Yes |

Motion carried. The Public Hearing was closed at 10:10 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2010-168

WHEREAS, Clinton County currently has a General Assistance Policy.

WHEREAS, the Clinton County Board of Supervisors wishes to revise the General Assistance Policy with respect to the benefit limitations, and to better clarify and define the types of goods and services eligible for assistance, and the responsibility of applicants who apply for and/or receive assistance, among other provisions.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the current General Assistance Policy be replaced with the revised General Assistance Policy and the Chairperson be and is hereby authorized to sign the "2010-2011" General Assistance Policy, dated June 14, 2010 on behalf of Clinton County.

Roll Call:

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| Starling: | Yes |
| Staszewski: | Yes |
| Davisson: | Yes |

Jill M. Davisson, Chairperson

10:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2010-169

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing for the purpose of soliciting public comment on the establishment of a compression brake/Jake Brake prohibited area located at the intersection of 380th Avenue and 220th Street, in Clinton County be scheduled for July 16, 2010 at 10:15 a.m. in the Board of Supervisors Room.

Roll Call:

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| Starling: | Yes |
| Staszewski: | Yes |
| Davisson: | Yes |

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-170

WHEREAS, Patrick Goddard has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

| | |
|---|---------------------|
| 1518 6 th Ave., Camanche, IA 52730 | Parcel #10-14170000 |
|---|---------------------|

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for a one-year period and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-171

WHEREAS, Koby and Linda McFarlane have petitioned for suspension of taxes under the provisions of Code of Iowa, Section 427.8, on the following described property:

345 3rd Ave N, Clinton IA 52732 Parcel #80-14880000

BE IT RESOLVED by the Clinton County Board of Supervisors that suspension of taxes under the provisions of Section 427.8, Code of Iowa, be and is hereby approved and the County Treasurer shall make entry to the county records accordingly.

BE IT FURTHER RESOLVED that tax suspension under the provisions of Section 427.8, Code of Iowa is for a one-year period and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-172

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes in Clinton County, said applications being accompanied by the necessary fee of \$50.00 each.

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted the County Auditor be and is hereby authorized to issue renewal permits to the following:

| | |
|--------------------|--------------------------------------|
| The Almont Tap | 4581 140 th St., Clinton |
| B.S. General Store | 2919 Hwy 67, Camanche |
| Rock Creek Marina | 3942 291 st St., Camanche |

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-173

WHEREAS, certain offices and funds of the Debt Service Fund, Mental Health and Special Services Fund may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

| | | | | |
|------------------------------|------|-------------|----|-------------|
| Debt Service/2009A | from | \$828,438 | to | \$826,438 |
| Debt Service/Road Proj - A | from | \$30,000 | to | \$31,000 |
| Debt Service/Railport - B | from | \$40,000 | to | \$41,000 |
| Mental Health - PMI | from | \$1,315,450 | to | \$1,310,450 |
| Mental Health - Co-Ordinator | from | \$279,504 | to | \$284,504 |
| Historic Preservation Comm. | from | \$10,000 | to | \$9,890 |
| Pioneer Cemetery | from | \$10,000 | to | \$10,110 |
| County Conservation | from | \$831,117 | to | \$830,932 |
| Reap | from | \$32,000 | to | \$32,185 |

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

Roll Call:
Starling: Yes
Staszewski: Yes
Davisson: Yes

The following resolution was presented and on motion adopted.

RESOLUTION #2010-174

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Diana L. Laufenberg, full-time Deputy Recorder of the Clinton County Recorder's Office be and is hereby acknowledged, effective August 31, 2010, at the close of the work day.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue paychecks effective August 31, 2010.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-175

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Sherry Sperry to the full-time position of Deputy Recorder in the Clinton County Recorder's Office, be and is hereby approved with a wage set at 57% of the Recorder's applicable wage with an effective date of June 28, 2010.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the General Basic fund without further action of this Board.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2010-176

WHEREAS, Deputy Sheriff Todd Wenzel has submitted his letter of resignation from the Clinton County Sheriff's Office effective June 4th, 2010.

THEREFORE BE IT RESOLVED by the Board of Supervisors for Clinton County, Iowa that the County Auditor be and is hereby authorized to stop issuance of bi-weekly pay checks from the General Basic Fund, Office of Sheriff, effective June 4th, 2010 after pay out of accrued benefits.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 9-31 for Eastern Iowa Light and Power to place sections of overhead power lines within the county right-of-way located in Sections 27, 33, and 34 of Olive Township. This construction will enable Eastern Iowa Light and Power to install new overhead power lines.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign the contracts with various communities to allow the Clinton County Sheriff's Department to provide law enforcement in those communities.

Roll Call:

Starling: Yes
Staszewski: Yes
Davisson: Yes

Motion carried.

10:30 A.M. General Public

Mike DeBerg of the State of Iowa Revenue Department told the BOS that he is retiring next week. He thanked the County for the use of an office in various County buildings throughout the past several years. He said his Clinton County office will no longer be staffed. He would leave Department of Revenue contact information at the receptionist's desk.

10:45 A.M. Department Heads, Elected Officials and Employees

Rollie Ehm, Clinton County Assessor, reported that the GIS committee has reviewed its request for proposals for a GIS consultant and will send them out today.

Paul Ketelsen, Clinton County Zoning Administrator, presented the Board with the fence line agreement and warranty deed for signature concerning the sale of the west property at Community Care, Inc. He also suggested that he could change his hours to by appointment instead of set office hours.

11:00 A.M. Discussion / Proposed New Flood Maps – Zoning Administrator, Paul Ketelsen

Ketelsen reported that the new flood map from FEMA has been made available and that FEMA has announced the 90-day appeal process will begin June 18. Ketelsen said he wasn't happy with the public notice from FEMA. He said he would send a news release out to the media in hopes that the information will get to those who need to be aware of it. He added he didn't have any major objection to the proposed flood map.

11:15 A.M. Discussion of Extending County Admin. Bldg. hours with possible action to follow – Board of Supervisors

Chairperson Davisson said that a recent survey of citizens using the Administration Building demonstrated that it was clear extended hours would be beneficial to those who conduct business in the building. However, she noted the BOS could open the building, but wasn't sure what could be done if certain elected officials did not open their offices for the extended hours. She noted the County Treasurer's Office appears to be the office that would be used the most during the extended hours.

Supervisor Starling said he asked for input from the elected officials, but did not receive any input. He proposed that the extended hours be through 6:30 p.m. on Monday's starting in July for a 90-day trial period.

Steve Mangan, County Recorder, said he did speak to Starling about the extended hours. He said he would be willing to be a part of the experiment, but questioned the usage of the extended hours because much can be done by mail.

Supervisor Staszewski said he would like to hear from the County Treasurer and County Assessor on their willingness to honor extended hours. Both of them were not present during the agenda item discussion. He added he didn't want to vote to extend the building hours if the offices inside would not be open.

Davisson noted that Clinton County Auditor Eric Van Lancker, Mangan and Clinton County Community Service Director Kim Ralston have agreed to try the extended hours.

Treasurer Office Manager Karen Petersen was asked by the BOS if Treasurer Rhonda McIntyre had mentioned extended hours. Petersen said McIntyre had considered extended hours and mentioned that Friday would be a good day since it is pay day for most people.

Davisson said that Friday would not be the best. She added whatever day was chosen, a receptionist would work the extended hours.

Staszewski suggested the discussion continue next week with more information from the Treasurer and County Assessor. The issue will be scheduled for next week's agenda.

11:43 A.M. Discussion of RFP received from KPMG – Board of Supervisors

Davisson asked department heads and elected officials in attendance what they thought of the proposal received from KPMG. KPMG's services were estimated at \$48,500 plus travel expenses.

Building Maintenance Coordinator Rick Laurion believed the amount proposed by KPMG was too costly.

Betsy Smith, Interim IT Director, asked why the assessment was requested.

Davisson said several department heads who met with her expressed an interest in an assessment of the County's system to help determine what kind of a person should be hired for the IT Director position.

Starling said he believes an IT Director should be hired and then an assessment done if needed.

Smith was asked what she thought of an assessment. She wasn't sure why one was needed. She noted the only time the County system is down is when there is regular maintenance to perform. She would rather see the money go toward hiring an IT Director than an assessment.

Van Lancker, at the request of the BOS, reviewed the budget impact of spending the money on the assessment. He said spending the money would likely delay either the hiring of an IT Director or the installation of the new document imaging technology.

The BOS discussed how it could hire an IT Director. The discussion will continue during next week's meeting when Smith returns from her state-wide IT conference where she will attempt to get suggestions on the IT Director hiring process.

12:17 P.M. Discussion of Renewal of proposed HR Consultant Contract – Board of Supervisors

Davisson stated the current contract with PJ Greufe & Associates ends June 30 and the county needed to decide how to continue. After some discussion, it was agreed to schedule a resolution to renew the contract with Paul

Greufe for the next fiscal year. However the County will begin planning on adding a full-time Human Resources position for fiscal year 2012.

1:30 P.M. Continuance of the Canvass of Votes from the June 8, 2010, Primary Election

Candidates nominated for County offices and who will appear on the November 2, 2010, General Election Ballot as a result of the Primary Election are as follows:

County Supervisor

Dennis G. Starling (D)
Jill M. Davisson (R)
Brian Schmidt (R)

County Attorney

Mike Wolf (R)

County Recorder

Steve Mangan (R)

County Treasurer

Rhonda McIntyre (R)

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

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| 05476 | ACKERMAN, RAYMOND B JR | MEI SERVICES | 123.75 |
| 05046 | ADVANCED CORRECTIONAL, HEALTHCARE, INC. | MEDICAL SERVICES | 4,112.77 |
| 05932 | AHLERS AND COONEY, P.C. | PROFESSIONAL SERVICES | 19,300.00 |
| 05815 | AHLERS, MILTON E. | RESTORATION PROJECT | 1,200.50 |
| 00043 | AIR CONTROL INCORPORATED | REPAIR SERVICE | 572.50 |
| 00055 | ALLIANT ENERGY | UTILITIES | 381.42 |
| 00058 | ALLIANT ENERGY | SERVICE | 248.40 |
| 03414 | ALLIANT ENERGY | UTILITIES | 344.56 |
| 01262 | ALLIED WASTE SERVICES | DISPOSAL SERVICE | 675.20 |
| 05908 | AMERICAN INSTITUTIONAL SUPPLY | SUPPLIES | 1,195.10 |
| 00093 | AMERICAN SPEEDY PRINTING CTR | SUPPLIES | 158.95 |
| 03435 | ANDERSON SAND & GRAVEL | SPOT ROCK | 2,187.63 |
| 03436 | ANDOVER CITY OF | UTILITIES | 55.00 |
| 02090 | ASHFORD UNIV. CHILDREN'S CTR. | STATE EMPOWERMENT | 425.20 |
| 00152 | AUDITOR OF STATE | AUDIT SERVICES | 47,999.76 |
| 00158 | AVAYA INC | MAINTENANCE | 301.46 |
| 00186 | BARNES FOODLAND | SAFETY MEETING EXPENSES | 35.96 |
| 04282 | BEHAVIORAL HEALTH & WELLNESS | SERVICES | 2,813.00 |
| 06262 | BEST WESTERN METRO NORTH | LODGING | 123.20 |
| 05609 | BIG RIVER TACTICAL | SUPPLIES | 284.90 |
| 00255 | BLACK HAWK COUNTY SHERIFF | SHERIFF SERVICES | 19.90 |
| 00254 | BLACK HAWK-GRUNDY MENTAL HLTH | SERVICES | 452.00 |
| 00258 | BLAIN'S FARM & FLEET PLAN | SUPPLIES | 26.64 |
| 03528 | BOSS INC. | OFFICE SUPPLIES | 71.65 |
| 00291 | BOSS, INC | SUPPLIES | 3,210.13 |
| 06264 | BRAET, GARY | WELL CLOSURE | 370.05 |
| 03532 | BRANDENBURG DRAINAGE, INC. | TILING | 285.60 |
| 04579 | BRIDGEVIEW COMH CENTER | SERVICES | 45,927.63 |
| 04786 | BUCHMEYER TOOLS | HAND TOOLS | 62.56 |
| 01056 | BUILDER'S CHOICE, THE | SUPPLIES | 438.09 |
| 06267 | BUSINESS 21 PUBLISHING, LLC | TRAINING MATERIALS | 403.00 |
| 03563 | CALAMUS CITY OF | UTILITIES | 51.99 |
| 00420 | CANON FINANCIAL SERVICES INC | COPIER LEASE | 692.33 |
| 00447 | CEDAR COUNTY SHERIFF'S DEPT | DETENTION | 1,705.00 |
| 04309 | CEDAR VALLEY RANCH, INC. | SERVICES | 1,598.36 |
| 05285 | CINTAS DOCUMENT MANAGEMENT | SHREDDING SERVICES | 279.50 |
| 04435 | CITY OF CLINTON, SEWER RENTAL | SEWER SERVICE | 235.62 |
| 00500 | CITY OF DEWITT | WATER SERVICE | 31.25 |
| 05439 | CLARK, CHRIS | MEI SERVICES | 191.25 |
| 03699 | CLINTON CO SOLID WASTE AGENCY | MISC. ROAD EXPENSE | 8.00 |
| 00561 | CLINTON COUNTY SHERIFF | TRAINING/TRANSPORTATION | 2,719.69 |
| 00564 | CLINTON COUNTY SHERIFF | TRANSPORTATION | 52.76 |
| 00570 | CLINTON DENTAL SURGERY CENTER | DENTAL EXPENSE ASSISTANCE | 200.00 |
| 00577 | CLINTON HERALD | SUBSCRIPTION/PUBLICATION | 4,124.72 |
| 03716 | CLINTON HERALD | ADVERTISEMENT FOR BIDS | 20.68 |
| 00595 | CLINTON PRINTING CO., INC. | SUPPLIES | 160.00 |
| 05448 | CODEX CORP | SOFTWARE RENEWAL | 3,196.00 |
| 00620 | COMMAND BUSINESS SYSTEMS INC | COPIER MAINT | 334.08 |
| 03732 | COMMAND BUSINESS SYSTEMS, INC. | COPIER | 78.26 |
| 00624 | COMMUNITY CARE, INC. | SERVICES | 3,015.32 |
| 05276 | CONOCO PHILLIPS FLEET | FUEL | 195.39 |

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| 00657 | CORNERSTONE WELLNESS CENTER | SERVICES | 2,843.00 |
| 06086 | COUNTRY HAVEN | SERVICES | 1,036.95 |
| 03746 | COUNTY WASTE SYSTEMS | SHED EXPENSE | 224.25 |
| 00687 | CREATIVE LEARNING CENTER | STATE EMPOWERMENT | 510.00 |
| 00689 | CRESCENT ELECTRIC SUPPLY CO | SUPPLIES | 621.35 |
| 00699 | CROSTHWAITE, TAMMY | MILEAGE REIMB | 14.85 |
| 00703 | CUSTOM ART & SIGNS | VEHICLE LETTERING | 285.00 |
| 03823 | DE WITT, CITY OF | UTILITIES | 94.33 |
| 00745 | DEBOER, MARCIA | MILEAGE REIMB | 348.53 |
| 03810 | DELMAR, CITY OF | UTILITIES | 30.00 |
| 05604 | DELWOOD COMMUNITY SCHOOL DIST. | STATE EMPOWERMENT | 782.00 |
| 00790 | DEWITT AUTO BODY INC | VEHICLE REPAIR | 1,000.00 |
| 00764 | DHS CASHIER (ENHANCED SERVICE) | SERVICES | 6,782.41 |
| 05167 | DHS CASHIER (HABILITATION) | SERVICES | 64,668.01 |
| 00765 | DHS CASHIER (ICF-MR SERVICES) | SERVICES | 60,507.23 |
| 00766 | DHS CASHIER (ID WAIVER) | SERVICES | 170,627.21 |
| 00809 | DICKEY, TRACY | MILEAGE REIMB | 220.55 |
| 05690 | DOYLE, PAUL | MEI SERVICES | 346.26 |
| 00858 | DUBUQUE COUNTY SHERIFF | SHERIFF SERVICES | 35.00 |
| 00890 | EASTERN IOWA TIRE | VEHICLE MAINT | 43.85 |
| 00895 | ECOLAB | EQUIPMENT LEASE | 77.95 |
| 05370 | EHREDT, HANDY | MILEAGE REIMB | 28.05 |
| 04562 | ELECTION SYSTEMS & SOFTWARE INC | LICENSE/MAINT/SUPPORT | 12,425.00 |
| 00956 | F & B COMMUNICATIONS | SERVICE | 314.56 |
| 04408 | FAMILY RESOURCES INC | SHELTER CARE | 2,835.88 |
| 06230 | FIDLAR TECHNOLOGIES, INC. | LICENSE/SERVICE AGREEMENT | 3,796.08 |
| 01022 | FOUR OAKS FAMILY AND CHILDRENS, SERVICES | SHELTER CARE | 1,446.15 |
| 04524 | FSH COMMUNICATIONS LLC | PAY PHONE SERVICE | 55.00 |
| 02352 | G. WYLIE PILLERS, III, P.C. | PROFESSIONAL SERVICES | 2,553.25 |
| 01080 | GARAGE INC., THE | VEHICLE MAINT | 220.36 |
| 01106 | GATEWAY SUPPLY LTD | CUSTODIAL SUPPLIES | 216.43 |
| 05129 | GENESIS HEALTH SYSTEM | EAP SERVICES | 792.00 |
| 03110 | GENESIS VNA & HOSPICE | GRANT SERVICES | 4,095.00 |
| 01127 | GERDES, LORI | CUSTODIAL SERVICES | 1,650.00 |
| 03984 | GIERKE-ROBINSON CO. | PARTS | 24.19 |
| 01147 | GLOBAL GOV'T/ED SOLUTIONS INC | SUPPLIES | 788.50 |
| 03999 | GOOSE LAKE, CITY OF | UTILITIES | 52.08 |
| 01170 | GRAND MOUND COMMUNICATIONS CO | SERVICE | 236.90 |
| 01174 | GRAND MOUND COOP TELEPHONE | SERVICE | 327.04 |
| 05692 | GRELL, MONICA | MEI SERVICES | 616.13 |
| 01206 | GUY, PAT | MILEAGE REIMB | 97.35 |
| 01257 | HARTZ, INC. | SUPPLIES | 124.00 |
| 04044 | HAWKEYE INTERNATIONAL TRUCKS | PARTS | 1,912.48 |
| 05286 | HELMETS R US INC | DARE SUPPLIES | 899.00 |
| 01309 | HEWLETT-PACKARD CO | SERVICE AGREEMENT | 4,125.88 |
| 01318 | HILLCREST FAMILY SERVICES | SERVICES | 2,239.20 |
| 04433 | HINES & ASSOCIATES, % UNION BANK | ADMINSTRATION FEES | 363.00 |
| 06265 | HINZ, JED | WELL CLOSURE | 146.18 |
| 04489 | HLUBEK, CEL | MILEAGE REIMB | 32.31 |
| 06266 | HOLST, DEAN | WELL REHAB | 600.00 |
| 04294 | HOME DEPOT CREDIT SERVICES | BUILDING MAINTENANCE | 1,371.87 |
| 03247 | HOSTESS BRANDS, INC. | PROVISIONS | 179.17 |
| 01455 | IOWA COUNTY RECORDERS ASSOC. | SERVICE AGREEMENT | 1,060.90 |
| 01499 | IOWA PRISON INDUSTRIES | CUSTODIAL SUPPLIES | 81.68 |
| 04178 | IOWA PRISON INDUSTRIES | SIGNS | 750.00 |
| 04680 | JOHNSON CONTROLS, INC. | BUILDING MAINTENANCE | 2,016.00 |
| 06171 | JOHNSON COUNTY CLERK OF COURT | SERVICE CHARGES | 1.44 |
| 01607 | JOHNSON COUNTY SHERIFF | SHERIFF SERVICES | 17.00 |
| 01629 | JUNGE, CHARLES | MILEAGE | 49.50 |
| 05320 | KELTEK INCORPORATED | VEHICLE EQUIPMENT | 22,388.85 |
| 01657 | KENDRICK GENERAL PEST CONTROL | EXTERMINATION | 105.00 |
| 06064 | KEY WEST EARLY CHILDHOOD CTR. | STATE EMPOWERMENT | 712.50 |
| 01671 | KID'S BUSINESS OF DEWITT, INC. | STATE EMPOWERMENT | 713.00 |
| 04426 | KID'S FIRST ACADEMY | STATE EMPOWERMENT | 850.00 |
| 01672 | KIDS OF THE KINGDOM | STATE EMPOWERMENT | 780.00 |
| 01688 | KINNEY, VICTORIA | MILEAGE REIMB | 32.00 |
| 01712 | KONE INC | MAINTENANCE | 343.83 |
| 01731 | KWIK TRIP INC | FUEL | 584.50 |
| 01750 | LANDON, ROBYN | MILEAGE REIMB | 10.45 |
| 01780 | LECTRONICS, INCORPORATED | SERVICE/EQUIPMENT | 10,002.79 |
| 04976 | LEDVINA, AMBER | MILEAGE REIMB | 139.70 |
| 01781 | LEE COUNTY SHERIFF | SERVICES | 19.00 |
| 05897 | LOONEY, JOHN | SAFETY CLOTHES ALLOWANCE | 21.32 |
| 01834 | LOST NATION ELWOOD TELEPHONE | SERVICE | 529.94 |
| 01835 | LOST NATION FIRE DEPT | PROJECT FUNDS | 4,000.00 |
| 05471 | LOW MOOR FIRE DEPT | PROJECT FUNDS | 1,182.00 |

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| 01873 | MADISON NATIONAL LIFE | LIFE INSURANCE | 397.93 |
| 06231 | MAHASKA DRUG | PRESCRIPTION ASSISTANCE | 29.49 |
| 01917 | MASTERCARD | JUNE PAYMENT | 3,646.22 |
| 01945 | MCELENEY MOTORS INCORPORATED | VEHICLE MAINTENANCE | 357.40 |
| 05114 | MCI | SERVICE | 51.27 |
| 01966 | MEDIAPOLIS CARE FACILITY, INC. | SERVICES | 2,383.51 |
| 01974 | MEIER, CHRIS | MILEAGE/MEAL REIMB | 24.95 |
| 02028 | MIDWEST BUSINESS PRODUCTS | SUPPLIES | 351.30 |
| 05318 | MILLER RIDGE LLC | RENT ASSISTANCE | 300.00 |
| 05977 | MOODY'S INVESTORS SERVICE | AGENT FEES | 7,700.00 |
| 02102 | MUNCK, MICHELLE R. | TRANSCRIPT SERVICES | 107.00 |
| 02103 | MUNICIPAL TRANSIT ADMINISTRATN | TRANSPORTATION | 24.00 |
| 04556 | MUSSMANN, MARK | MILEAGE REIMB | 65.85 |
| 02130 | NAPA AUTO PARTS | PARTS | 7.99 |
| 02156 | NEBLUNG, NICHOLAS MARK | MEI SERVICES | 168.75 |
| 06203 | NEW DIRECTIONS | SERVICES | 60.00 |
| 05070 | NEWPORT, CHERYL | BAR ASSOC DUES | 225.00 |
| 02208 | OBSERVER | PUBLIC NOTICE/PUBLICATION | 2,196.39 |
| 02214 | OFFICE CENTER, THE | SUPPLIES | 71.20 |
| 04634 | OFFICE MAX, INC. | OFFICE SUPPLIES | 86.63 |
| 02230 | O'KEEFE ELEVATOR CO., INC. | MAINTENANCE | 199.93 |
| 03856 | OLDBSEN, GREG | SAFETY CLOTHES ALLOWANCE | 143.36 |
| 02258 | OUR SAVIOR'S LUTHERAN CEMETERY | SERVICEMEN'S GRAVE CARE | 350.00 |
| 02282 | PARKER CASSIDY SUPPLY CO | CUSTODIAL SUPPLIES | 161.82 |
| 02339 | PETERSEN, DR. ERIC | TRANSPORTATION | 486.32 |
| 02353 | PILLERS AND RICHMOND | LEGAL REP | 543.00 |
| 02381 | POSTMASTER | POSTAGE STAMPS | 44.00 |
| 02397 | PRAIRIE VIEW MANAGEMENT INC | SERVICES | 3,970.68 |
| 03947 | PRAXAIR DISTRIBUTION INC | WELDING SUPPLIES | 74.52 |
| 02401 | PREMIER LINEN & UNIFORM RENTAL | TOWEL SERVICE | 76.48 |
| 03950 | PRESTON READY MIX CO | CONCRETE PATCHING | 1,639.12 |
| 02404 | PRESTON TELEPHONE CO | SERVICE | 93.22 |
| 06269 | PRIDEMORE, DONNIE | EQUIPMENT/SUPPLIES | 1,284.99 |
| 02408 | PRINCE OF PEACE PRESCHOOL | STATE EMPOWERMENT | 1,020.00 |
| 02450 | QUILL | SUPPLIES | 532.65 |
| 02458 | QWEST | SERVICE | 1,040.44 |
| 04840 | QWEST BUSINESS SERVICES | SERVICE | 312.41 |
| 02471 | R & K OIL CORP. | FUEL | 4,017.48 |
| 02467 | R. H. A. SERVICE INC | EQUIPMENT LEASE | 119.00 |
| 04015 | RACOM CORPORATION | RADIOS | 1,785.00 |
| 05473 | RIVERFRONT TECHNOLOGY INC | SUPPORT | 1,075.00 |
| 05315 | RIVERSIDE CUSTOM WOODWORKING | BLDG MATERIALS | 975.00 |
| 02469 | RJS INC | CUSTODIAL SUPPLIES | 10.34 |
| 02562 | ROBINSON, PATTI | MILEAGE/EXPENSE REIMB | 459.92 |
| 04064 | ROCK RIVER CONSULTING INC | UNDERGROUND~ | 1,300.00 |
| 02571 | ROCK, THERESA | MILEAGE REIMB | 72.00 |
| 05704 | ROGIS, DAVID GLEN | MEI SERVICES | 115.00 |
| 04112 | SADLER POWER TRAIN | PARTS | 121.97 |
| 06268 | SAVAGE ARMS SALES & MARKETING | SUPPLIES | 1,041.00 |
| 02700 | SCOTT COUNTY JUVENILE, DETENTION CENTER | DETAINMENT | 560.00 |
| 02701 | SCOTT COUNTY SHERIFF | SERVICES | 54.00 |
| 05873 | SCOTT PHARMACY | PRESCRIPTIONS | 302.45 |
| 04170 | SHELL FLEET PLUS | GASOLINE | 79.14 |
| 02739 | SHERWIN WILLIAMS COMPANY | MATERIALS | 116.20 |
| 02749 | SIKKEMA, SHANE | MILEAGE REIMB | 79.20 |
| 02769 | SMITH, CHARLEEN | MILEAGE REIMB | 341.00 |
| 02781 | SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOMES | BURIAL ASSISTANCE | 1,700.00 |
| 04270 | SPEER, WILLIAM D DVM | MILEAGE REIMB | 110.00 |
| 04492 | SPENCER, ANDRA | MILEAGE REIMB | 12.10 |
| 05914 | SPRINGSTED INCORPORATED | AGENT FEES | 200.00 |
| 05465 | SPRINT | SERVICE | 551.29 |
| 05466 | STANKEE, CHRISTY | MEI SERVICES | 75.00 |
| 06261 | STAPLES ADVANTAGE | MATERIALS | 3,210.13 |
| 04212 | STAR EQUIPMENT LTD | PARTS | 123.28 |
| 04927 | STARLING, DENNIS | MILEAGE REIMB | 309.65 |
| 04448 | SUPERVALU, PURCHASE ADVANTAGE CARD | FILM PROCESSING/SUPPLIES | 105.56 |
| 06260 | SYSAID TECHNOLOGIES LTD. | SOFTWARE | 834.00 |
| 02928 | SYSCO FOOD SERVICES OF IOWA | PROVISIONS/SUPPLIES | 2,996.31 |
| 02936 | TAILOR MAID, THE | UNIFORM REPAIR | 16.00 |
| 02942 | TANDEM TIRE & AUTO SERVICE | VEHICLE PARTS | 1,128.40 |
| 03307 | THE OBSERVER | ADVERTISEMENT FOR BIDS | 22.42 |
| 02964 | THILTGEN, DONALD | MILEAGE | 22.00 |
| 02988 | TIRES-N-MORE | VEHICLE MAINTENANCE | 77.00 |
| 04702 | TRANSCEND UNITED TECHNOLOGIES | PHONE EQUIPMENT | 1,362.50 |
| 04703 | TRI STATE FIRE CONTROL | INSPECTION | 100.00 |
| 03356 | TRUCK COUNTRY OF IOWA | PARTS | 1,015.35 |

| | | | |
|-------|----------------------------------|-----------------------|------------|
| 05029 | TUBBS, SHERRY | MILEAGE REIMB | 11.55 |
| 03030 | TURNER ELECTRIC CO INC | AIR CONDITIONER | 625.00 |
| 03033 | TWIN STATE TECHNICAL SERV LTD | INTERNET SERVICE | 6,748.49 |
| 03043 | UNIFORM DEN, INC. | UNIFORMS | 895.88 |
| 03049 | UNITED STATES CELLULAR | SERVICE | 1,038.60 |
| 03064 | UNIVERSITY HYGIENIC LABORATORY | SUPPLIES | 871.00 |
| 03050 | US CELLULAR-ATTN:BUSINESS DEPT | SERVICE | 319.15 |
| 03074 | V.F.W. POST 9664 | VETERAN GRAVE MARKERS | 312.23 |
| 03099 | VA TRANSPORTATION NETWORK | TRANSPORTATION | 1,000.00 |
| 03090 | VANEX INC | EXTERMINATION | 30.00 |
| 05635 | VERA FRENCH PINE KNOLL | SERVICES | 4,364.80 |
| 03098 | VERIZON WIRELESS | AIR CARD | 65.06 |
| 03129 | WAGNER PHARMACY | PRESCRIPTIONS | 1,027.58 |
| 06263 | WARREN ELECTRONICS | PROJECT FUNDS | 261.00 |
| 03166 | WEE SCHOOL FOR LITTLE PEOPLE | STATE EMPOWERMENT | 4,578.00 |
| 05577 | WENDEL REPAIR, INC. | VEHICLE MAINT | 166.40 |
| 03649 | WITTE READY MIX CONCRETE INC. | 0L142 | 11,449.26 |
| 03244 | WOLFE, JOHN J JR | LEGAL REP | 588.00 |
| 01108 | YWCA, CLINTON, CHILDRENS' CENTER | STATE EMPOWERMENT | 3,370.00 |
| 03284 | ZION CHILD CARE/PRESCHOOL | STATE EMPOWERMENT | 2,380.00 |
| | | GRAND TOTAL | 651,674.39 |

FUND TOTALS RECAP

| Fund | Expended | |
|------|--------------------------------|------------|
| 0001 | GENERAL BASIC | 158,836.79 |
| 0002 | GENERAL SUPPLEMENTAL | 24,742.47 |
| 0010 | MH-DD SERVICES FUND | 380,175.95 |
| 0020 | SECONDARY ROADS | 24,063.96 |
| 0021 | PIONEER CEMETERY | 26.06 |
| 0024 | COUNTY RECORDER'S RECORDS MGMT | 1,060.90 |
| 0027 | COMMISSARY | 90.82 |
| 2000 | DEBT SERVICE FUND | 200.00 |
| 2001 | DEBT SERVICE/ROAD PROJ. - A | 12,950.00 |
| 2002 | DEBT SERVICE/RAILPORT - B | 14,050.00 |
| 4000 | EMERGENCY MANAGEMENT SERVICES | 1,052.51 |
| 4010 | E911 | 16,066.29 |
| 4100 | COUNTY ASSESSOR | 72.00 |
| 4110 | CITY ASSESSOR | 613.01 |
| 5121 | EMPOWERMENT GRANT - STATE | 16,120.70 |
| 8500 | CLINTON COUNTY BENEFIT TRUST | 1,552.93 |
| | GRAND TOTAL | 651,674.39 |

The Board of Supervisors adjourned to meet on Monday, June 21, 2010.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

Chairperson

County Auditor